

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-04-2020

Customer Details				Invoice No.		9447	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-01-2020	
				PO No.		63601	
				PO Date.		30-11-2019	
				Req ID		53530	
				Req Date		30-11-2019	
				Loc Req No		63074	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	300	46.00	13,800.00	18	2,484.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	350	18.00	6,300.00	18	1,134.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
4	4500 - Electrical - conducting - PVC bend - other -	3917	500	6.00	3,000.00	18	540.00
5	4547 - Electrical - other - Distribution Board - 3	8537	5	1510.00	7,550.00	18	1,359.00
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6	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	75	17.00	1,275.00	18	229.50
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	33.00	4,950.00	18	891.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	60.00	720.00	18	129.60
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	50	37.00	1,850.00	18	333.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,280.00	7,430.40
		3,715.20	3,715.20	Total Invoice Amount		48,710.40	
Rupees : Fourty Eight Thousand Seven Hundred Ten and Paise Fourty Only.							

for Summit Sales LLP